

# Invoice

**INVOICE NUMBER**

112346

**DATE OF ISSUE**

02/03/2022

**DUE DATE**

16/03/2022

**BILLED TO**

Kavitha P  
56, Sarjapur Road,  
Bangalore, Karnataka -  
560035

**FROM**

Shree Balaji Hardware

Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Metal Drywall Screws

150

2

300

Iron Cabinet Catches

100

2

200

**SUBTOTAL**

500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

89.46

**SHIPPING**

0

**INVOICE TOTAL****586.46**